

# State of Arizona



## Campaign Finance Report

Stand for Children Arizona PAC  
Committee #: 201000731

Treasurer: Marx, Adriana  
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### 2010 Pre-General Election Report

Election Cycle: 2009-2010  
Date Filed: October 14, 2010  
Reporting Period: September 14, 2010-October 13, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$63.45
Cash Balance at End of Reporting Period:	\$36.55

Report ID: 65147

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$100.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$100.00	\$0.00	\$100.00	\$100.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$63.45	\$0.00	\$63.45	\$63.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$63.45	\$0.00	\$63.45	\$63.45
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$63.45			

**Schedule C2 - Individual contributions**

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Cavanagh, Katy	09/30/2010	\$50.00	\$50.00
Address:	3811 N 44th St, Phoenix, AZ 85018		Cash	
Occupation:	Arizona Executive Director, Stand for Children Leadership Center			
Memo:	Credit card donation			
Name:	Irwin, Megan	09/30/2010	\$50.00	\$50.00
Address:	3538 N Albina Ave, Portland, OR 97227		Cash	
Occupation:	National Expansion Director, Stand for Children Leadership Center			
Memo:	Credit card donation			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeguard Business Systems	09/30/2010	\$63.45	\$63.45
Address:	PO Box 88043, Chicago, IL 60680		Cash	
Category:	Overhead - Office supplies			
Memo:	Check stock & endorsement stamp			
Total of Operating Expenses			\$63.45	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$63.45	

